

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Naveen Sharma
Address 6060, Connaught Place, Mumbai
PHONE 9259154815
GSTIN 24XTJJD9578J1Z7
PAN XWYNL1846E
Place of Supply Maharastra (87)

Invoice No. 2860
Invoice Date 04-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
MDF Boards	sq ft	4411	42	50	10%	210.00	18%	1890.00
Electrical Cables	meter	3638	28	50	10%	140.00	18%	1260.00
Ear Protection	piece	4664	9	200	10%	180.00	18%	1620.00
Roofing Sheets	sheet	3352	16	300	10%	480.00	18%	4320.00
Total								9090.00

Sub Total 9090.00
CGST 9% 818.10
SGST 9% 818.10
Total Amount 10726.20

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 16580772786
Bank Branch IFSC SBIN368TR2